

## **Renewable Resoures Program Instructions**

Delaware Energy Office – 1203 College Park Drive, Suite 101- Dover, Delaware 19904 Phone: 302-735-3480 - Fax: 302-739-1840 - Web: www.energy.dnrec.delaware.gov

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- 1. Review program requirements. Regulations can be found on the Delaware Energy Office website.
- 2. If you have any questions, please email Scott Lynch at Scott.Lynch@state.de.us
- 3. Select a qualifying technology. Qualifying technologies include: geothermal, photovoltaic, solar water heating and wind turbines.
- 4. Select a retailer or installing contractor. The Delaware Energy Office maintains a list of participating contractors on the Delaware Energy Office website.

	participating contractors on the Belaware Energy Office Website.		
5.	. Submit Initial documentation - Use the <u>Documentation Description</u> pages for clarification		
		Completed Grant Application	
		Copy of a Project Estimate, Purchase Order or Letter of Intent	
		Copy of recent electric bill for the installation address	
		System Schematic	
		Manual J calculation or equivalent - (Geothermal Applicants Only)	
		Plot Diagram	
		Copy of Approved Building Permit	
		Approved Interconnection Agreement - (PV and Wind Applicants Only)	
LETION INSTRUCTIONS:			

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- 1. Wait for your notification letter. Approved applications will receive a Grant Confirmation Form. Declined applicants will be informed as to what further information is required.
- 2. Install your system as described in the Grant Application. Please notify the Energy Office in writing of changes to your original request, failure to do so may cause a delay in the processing or forfeiture of your grant. All systems must conform to all program requirements.
- 3. Submit Final Documentation Use the Documentation Description pages for clarification

Signed Grant Confirmation and Claim Form
Copy of Final Building Inspection and Approval Documents
Copy of Final Interconnection Approval (PV and Wind Applicants Only)
Copy of Geothermal Well Permit(s) - (Geothermal Applicants Only)
Copy if Final Sales Invoice(s)
Copy of Warranty Agreement (5 year minimum, parts and labor)
Conv of Front Cover of Owner's Manual

## **ENERGY OFFICE FINAL REVIEW**

- 1. Upon final documentation receipt, the Energy Office will evaluate your project for payment.
- 2. The Energy Office may wish to inspect your system prior to approving the grant payment.
- 3. Due to the Renewable Resources Program's success finished projects will be queued and paid when funds are available. Please contact Mark Nielson at mnielson@decoop.com for grant payment details.